

**SPECIFICATION NO.04-269
ANNUAL REQUIREMENTS FOR
LUBRICANTS**

DATE: September 6, 2006

PURCHASING DIVISION

K-STREET COMPLEX

440 SOUTH 8TH STREET

LINCOLN, NEBRASKA 68508

(402) 441-7410

CONTRACT PERIOD: Nov. 1, 2006 thru Oct. 31, 2007

CONTRACTOR: Sapp Bros. Petroleum
5901 Cornhusker
Lincoln, NE 68507

Company Representative: Charles E. Swerczek

Telephone No.: 402/466-5522

Toll Free: 888-727-7788

Fax No.: 402/466-5526

E-Mail: chuckswerczek@sappbrospetro.com

THE CITY/COUNTY'S SPECIFICATIONS AND THE CONTRACTOR'S ACCEPTED PROPOSAL AND PRICING SCHEDULES, NOW ON FILE IN THE OFFICE OF THE CITY CLERK AND/OR THE COUNTY CLERK, ARE ADOPTED BY REFERENCE AND ARE AS FULLY A PART OF THIS CONTRACT FOR THE ABOVE-NAMED COMMODITY AS IF REPEATED VERBATIM HEREIN.

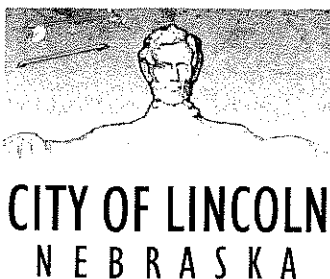
Pricing as Per Attached Sheet

NO ACTION NEED BE TAKEN BY THE CONTRACTOR AT THIS TIME. ORDERS FOR MATERIAL WILL BE MADE AS NEEDED BY THE VARIOUS CITY/COUNTY DEPARTMENTS.

DEPARTMENTS REQUIRING CATALOGS AND/OR PRICING SCHEDULES SHALL NOTIFY THE CONTRACTOR DIRECTLY.

EO # 077156

Dated: 09/06/06



Purchasing Division / Finance Department
Vince M. Mejer, Purchasing Agent
440 South 8th Street
Suite 200, Southwest Wing
Lincoln, Nebraska 68508

402-441-7410
fax: 402-441-6513



MAYOR COLEEN J. SENG

lincoln.ne.gov

August 2, 2006

Mr. Charles Swerczek
Sapp Brothers Petroleum
5901 Cornhusker
Lincoln, NE 68507

RE: ANNUAL REQUIREMENTS FOR LUBRICANTS, SPEC. NO. 04-269

Dear Mr. Swerczek:

In accordance with the terms and conditions of the above referenced contract, the City of Lincoln/Lancaster County desires to **renew the contract** for one (1) additional term beginning **November 1, 2006 thru October 31, 2007.**

It is understood that all terms of payment and other conditions of the original contract will remain unchanged during the renewal term.

As evidence of your company's desire to renew the above referenced contract under its original terms and conditions, please countersign below. **Please return the original letter back to our office (faxed copy is not acceptable) by August 10, 2006,** for processing of the contract renewal by the City of Lincoln/Lancaster County. After the renew has been signed and an Executive Order issued you shall receive an Award Notification and your copy of the contract by mail.

If your company should choose **not** to renew this contract in it's original form, please **state on your letterhead the reasons** and return to the City of Lincoln/Purchasing Dept, 440 So. 8th, Suite 200, Lincoln, NE 68508, Attn: Tom Kopplin

Vince Mejer
Purchasing Agent

Official City Use Only

Sapp Bros Petroleum Inc.
Company Name
5901 Cornhusker Hwy
Company Address
Lincoln, NE 68507
Phone No.
(402) 466-5522
FAX No.
(402) 466-5526
E-Mail Address
ChuckSWERCZEK@SappBrosPetrol.com
By (print)
Chuck Swerczek
Title
General Manager
Date
Charles E Swerczek
Signature

Dated this 5 day
of Sept 2006

Coleen J. Seng, Mayor

**CITY OF LINCOLN/LANCASTER COUNTY BID
EFFECTIVE 07/06/06**

ITEM DESCRIPTION - EXXON PRODUCT	BULK	55 GAL DRUM	C/S- QTS
15W40 MOTOR OIL-XD3-EXTRA	6.47	6.95	26.75
15W40 MOTOR OIL-XD3	5.84	6.33	25.13
MOBIL CLEAN530	5.93	6.41	25.01
SAE 40 MOTOR OIL-XD3	5.75	6.25	N/A
MO-ATF/DM	5.76	6.49	25.02
MOBIL FLUID 424	6.08	6.55	N/A
MULTIPURPOSE GEAR LUBRICANT	400 DR	120 KEG	38 PAIL
MOBIL 80W90 MULTIPURPOSE GEAR LUBRICANT-GX	0.96	1.05	1.23
MOBIL 85W140 MULTIPURPOSE GEAR LUBRICANT-GX	0.99	1.21	1.24
		55 GAL	6/1
ANTIFREEZE	BULK	DRUM	CASE
FINAL CHARGE CONC 6/1 GAL			15.80
FINAL CHARGE CONC 1/55 GAL		14.95	
FINAL CHARGE 50/50 6/1 GAL			8.80
FINAL CHARGE 50/50 1/55 GAL		8.35	
FINAL CHARGE E/L CONVERTER 6/1 GAL			20.45
MISCELLANEOUS	MISC.		
OPTISORB OIL DRY			
LESS THAN FULL PALLET (PER BAG)	3.98		
FULL PALLET (80 BAGS PER PALLET) (PER BAG)	3.88		
W/W SOLVENT - 6/1	1.35		

PRICES IN BULK AND 55 GAL DRUMS ARE PER GALLON.